

TECHNICAL EXHIBIT 1-003

REPORTS AND DELIVERABLES LISTS (RDL)

RDL Number	PWS Paragraph Number	RDL Title	Frequency
103R001	1.3.3.1	Phase-Out Plan	Initial and Updates
103R002	1.3.7.2	Employee Roster	Initial (Phase-In and Base Period) and Updates
103R003	1.3.7.13	Personnel Recruitment and Training Plan	Upon Request
103R004	1.3.8.1	Management Plan	Initial and Updates
103R005	1.3.8.2	Continuity of Operation Plan	Initial, Updates, and Quarterly
103R006	1.3.8.3	Strike Contingency Plan	Initial and Updates
103R007	1.3.8.4	Subcontractor Plan	Initial and Updates
104R001	1.4.2.1.1	Quality Control Plan	Initial and Updates
105R001	1.5.1.1	Inspection Report	As Required
105R002	1.5.2.1	Safety Plan	Initial and Updates
105R003	1.5.2.2	Safety Inspection Report	Quarterly
105R004	1.5.2.3	Accident Report	As Required
302R001	3.2.1.1	Property Control System Plan	Initial, Annual, and As Required
302R002	3.2.1.2.5	Initial Inventory Report	Initial
302R003	3.2.1.3.2	Annual Physical Inventory Report	Annual
302R004	3.2.1.3.4	Administrative Adjustment Documents	As Required
302R005	3.2.1.4.2	Final Inventory Report	Initial
302R006	3.2.2.2	Report of Shortage, Loss, Damage, or Destruction	As Required
503R001	5.3.1	Weekly Production Report	Weekly
503R002	5.3.3	FRC Quarterly Report	Quarterly
505R001	5.5.1.4	Missing Block Report	Weekly